

Strategic Media Services

REMIT TO Sinclair Broadcast Grou Advertiser c/o WTVX PO Box 206270 Buyer Dallas, TX 75320-6270 Salesperson

AgM

Agency

Donald Trump for President-R (107314) Strategic Media Services (8287)

WILLIAMS, NEIL

TeleRep/DC, Washington DC (2995)

National/Political Candidate Agency BRD

ph: (703) 528-7800

POLITICAL CANDIDATE (ns) (1186) DONALD TRUMP 899 (855739)

Est/Headline 899/08350745 Demo A35+R

Revision Comments

Product

Acct Types

Brand

DONALD TRUMP 899 ROBERT LANGER

Invoice 4705153 Inv Date 8/28/2016 Terms CIA Contract 2605126 Bill Type Weekly/Irregular Period 8/22/2016 - 8/28/2016

CO-OP/Order Type No/Normal

Package

Gen. Date 8/30/2016 3:33:48PM

West Palm Beach (WTVX)

Arlington, VA 22209

1911 N Ft Myer Dr

Ste 400

OFFICIAL BILLING INVOICE

West Palm Beach (WTVX) OFFICIAL BILLING INVOICE								
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contract Line Remarks:	JUDGE JUDY						
	SPOT 171966-Judge Judy 3	Day,F-1	08/26/16 5:56PM (Fr)	00:30	Judge Judy 3	DTTV081816H	\$380.00	
4.0	Contract Line Remarks:	FAMILY FEUD						
	SPOT 167797-Family Feud 2	Day,F-1	08/26/16 6:53PM (Fr)	00:30	FAMILY FEUD 2	DTTV081816H	\$540.00	
5.0	Contract Line Remarks:	JUDGE JUDY]					
	SPOT 171964-Judge Judy	Day,M-1	08/22/16 5:24PM (Mo)	00:30	Judge Judy	DTTV081816H	\$380.00	
7.0	Contract Line Remarks:	FAMILY FEUD	1	1				
	SPOT 167797-Family Feud 2	Day,M-1	08/22/16 6:51PM (Mo)	00:30	FAMILY FEUD 2	DTTV081816H	\$540.00	
8.0	Contract Line Remarks:	JUDGE JUDY	1					
	SPOT 171966-Judge Judy 3	Day,Th-1	08/25/16 5:48PM (Th)	00:30	Judge Judy 3	DTTV081816H	\$380.00	
9.0	Contract Line Remarks:	FAMILY FEUD	1	1				
	SPOT 167796-Family Feud	Day,Th-1	08/25/16 6:16PM (Th)	00:30	FAMILY FEUD	DTTV081816H	\$540.00	
10.0	Contract Line Remarks:	JUDGE JUDY	1					
	SPOT 171966-Judge Judy 3	Day,Tu-1	08/23/16 5:58PM (Tu)	00:30	Judge Judy 3	DTTV081816H	\$380.00	
11.0	Contract Line Remarks:	FAMILY FEUD						
	SPOT 167796-Family Feud	Day,Tu-1	08/23/16 6:27PM (Tu)	00:30	FAMILY FEUD	DTTV081816H	\$540.00	
12.0	Contract Line Remarks:	JUDGE JUDY		1				
	SPOT 171964-Judge Judy	Day,W-1	08/24/16 5:19PM (We)	00:30	Judge Judy	DTTV081816H	\$380.00	
13.0	Contract Line Remarks:	FAMILY FEUD		1				
	SPOT 167797-Family Feud 2	Day,W-1	08/24/16 6:49PM (We)	00:30	FAMILY FEUD 2	DTTV081816H	\$540.00	
14.0	Contract Line Remarks:	JUDGE JUDY - MG FROM 8/19	1					
	SPOT 171966-Judge Judy 3	Day,M-1	08/22/16 5:53PM (Mo)	00:30	Judge Judy 3	DTTV081816H	\$380.00	M/G For 1.0.1
15.0	Contract Line Remarks:	FAMILY FEUD - MG FROM 8/19]					
	SPOT 167796-Family Feud	Day,M-1	08/22/16 6:22PM (Mo)	00:30	FAMILY FEUD	DTTV081816H	\$540.00	M/G For 3.0.1
			1	1				

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$5,520.00 (\$828.00) let Total \$4,692.00

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Agency Buyer

Salesperson

Donald Trump for President-R (107314) Strategic Media Services (8287)

WILLIAMS, NEIL

TeleRep/DC, Washington DC (2995)

ph: (703) 528-7800

Product POLITICAL CANDIDATE (ns) (1186) Brand DONALD TRUMP 899 (855739) National/Political Candidate Agency BRD Acct Types

Est/Headline 899/08350745 Demo A35+R

Revision Comments

DONALD TRUMP 899

ROBERT LANGER

Invoice 4718018 Inv Date 9/4/2016 Terms CIA Contract 2605126 Bill Type Weekly/Irregular Period 8/29/2016 - 9/4/2016

CO-OP/Order Type No/Normal Package

Gen. Date 9/7/2016 11:56:24AM

AgM

West Palm Beach (WTVX)

Arlington, VA 22209

1911 N Ft Myer Dr

Ste 400

OFFICIAL BILLING INVOICE

Line	Type Schedule	d Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
0	Contract Line Remarks: SPOT 167796-Family		08/29/16 6:21PM (Mo)	00:30 FAI	MILY FEUD	DTTV081816H	\$540.00	

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$540.00 (\$81.00) \$459.00 Net Total

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